

SECRET

25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
 SUBJECT: - Travel Claim for Period
 11 May - 31 May 1956.

1. It is requested that subject (employee ~~or contractor~~ enlisted man's) 144.1 account be credited in the amount of \$ 269.48. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
11 May 1956	\$640.00	\$269.48

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 269.48. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS/DCI/Proj.-608-56	6-1004-30-010	487	02.1	\$269.48

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:
 0&1 - Addressee
 3 - Voucher file
 4 - Proj. Pe rs. file
 X - Chrono

Authorized Certifying Officer
 Project Comptroller

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